

1 BILL NO. S-84-08-04

2 SPECIAL ORDINANCE NO. S-

97-84

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-39943 between the
5 City of Fort Wayne by and through its
6 Department of Purchasing with Hefner
7 Chevrolet for the Board of Aviation
8 Commissioners.

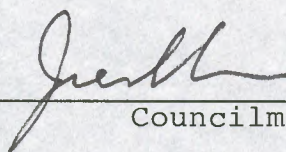
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order #A-39943,
12 between the City of Fort Wayne, Indiana, by and through its Civil
13 City Purchasing Agent and the Department of Purchasing with Hefner
14 Chevrolet for the Board of Aviation Commissioners, respectfully
15 for:

16 approving the awarding of a bid with
17 respect to the purchase of one (1)
18 crew cab truck with dump bed and snow
19 plow attachment for the Board of Avia-
20 tion Commissioners;

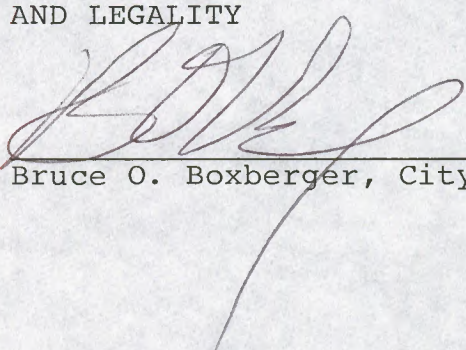
21 involving a total cost of Fourteen Thousand Six Hundred Ninety-One
22 and 24/100 Dollars (\$14,691.24), all as more particularly set
23 forth in said Purchase Order, which is on file in the Office of
24 the Department of Purchasing, and is by reference incorporated
25 herein, made a part hereof, and is hereby in all things ratified,
26 confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 

Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Nina Quintana, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 19 84, at 7:30 o'clock P.M., E.S.

DATE: 8-14-84 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Nina Quintana, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-28-84 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-97-84 on the 28th day of August, 19 84,

ATTEST: (SEAL)
Sandra E. Kennedy Ray A. Ebert
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 19 84, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of August, 19 84, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Tab Sheet - Bid No. 1147
 Open: July 31, 1984 at 10:00 a.m.

	F/P	N/C	Surety	TOTAL BID PRICE	
Bob Jackson Ford					
Allen County Motors	OK	OK	Bond	\$15,515.00	160 days delivery
MC Truck Company					
Hoosier Truck					
Lincolnway IH					
Needs Equipment Company					
Truhaft Truck Equipment					
L.A. Jones & Son					
Delphi Body Work					
Refner Chevrolet	OK	OK	Bond	\$14,577.24	90 days delivery
Tri State Ford Truck Sales					
Trnst Truck Equipment					
Paul Ealing Ford, Inc.					
Dayton Wells Chevrolet, Inc.					

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Aviation

Baer Field, Room 209

Address Fort Wayne, IN. 46809

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids July 31, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3461. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tax
1	EA.	Crew Cab truck with dump bed and 8 ft. snow plow.		
		1985 CHEV. MODEL C30943/ZW9/AS3		
		WITH H.D. CHASSIS (ETC)	\$ 10,939.24	
		8' HEIL DUMP BODY & HOIST	2133.00	
		8' WESTERN SNOW PLOW	1380.00	
		OR		
		8' MEYER SNOW PLOW	1494.00	
		STEEL CHANNEL REAR BUMPER	125.00	

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐ NO
 See Instructions Item No. 15 on reverse side hereof.
 Terms net 5% cash discount if paid within 20 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20 days from receipt of order.

IMPORTANT ☒ IF

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

HEFNER CHEV. INC.

By Robert Hepler Name of Company FLEET MGR

Address 500 E. STATE

City FORT WAYNE

Date 7/30/84

BID REFERENCE NO.: 1147
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The HEFNER CHEV. INC. submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid CHASSIS \$ 10,939.24
2. Freight Charges (if any) \$ INCL.
3. Other Charges (please specify)
 - a. DUMP BODY & HOIST \$ 2,133.00
 - b. SNOW PLOW (WESTERN) \$ 1,380.00
 - c. STEEL CHANNEL REAR \$ 125.00
4. Trade - In: (if any) BUMPER \$
5. Total Delivered Price \$ 14,577.24

Discounts will be allowed as follows:

 % if paid within days

Net if paid within 20 days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within 90 DAYS
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE 7/30/84

BID REFERENCE NO.: 1147
(use this number on envelopes
and all related correspondence)

BIDDER'S NAME: HEFNER CHEV. INC.

Heavy duty chassis is furnished. Following data
compares standard chassis and heavy duty:

	<u>standard</u>	<u>H.D.</u>
front axle	3800	4000
front springs	1900	2000
rear axle	7500	7500
rear springs	3500	3750
clutch	11"	12"
alternator	37 amp.	66 amp.
GVWR	10,000	10,500

in addition the H.D. model also includes
front suspension control arm reinforcements,
air-assisted coil front springs, engine frame
crossmember reinforcements, cab roof marker
lamps.

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Aviation

Baer Field, Room 209

Address Fort Wayne, IN. 46809

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing July 31, 1984 at 10:00 a.m.

Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tax
1	EA.	Crew Cab truck with dump bed and 8 ft. snow plow.	15515. ⁰⁰	

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

Terms 5% cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.
Fleet mgr
2300 W Jefferson
Ft Wayne In 46804
7/31/84

BID REFERENCE NO.: 1147
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc. submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid \$ _____
2. Freight Charges (if any) \$ _____
3. Other Charges (please specify)
 - a. _____ \$ _____
 - b. _____ \$ _____
 - c. _____ \$ _____
4. Trade - In: (if any) \$ /
5. Total Delivered Price \$ 15,515.⁰⁰

Allen County Motors Truck Chassis
incl. WA Jones Equip.

Discounts will be allowed as follows:

N/A % if paid within / days
Net if paid within / days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within Approx. 160 Days
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

BILL NO. S-84-08-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-39943 between
the City of Fort Wayne by and through its Department of Purchasing
with Hefner Chevrolet for the Board of Aviation Commissioners

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

Janet G. Bradbury

THOMAS C. HENRY

Thomas C. Henry

DONALD J. SCHMIDT

CONCURRED IN 8-28-84
SANDRA E. K... CLERK

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-84-08-04DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with
respect to the purchase of a crew cab truck with dump bed and
snow plow attachment for the Board of Aviation Commissioners.
(Fourteen vendors received specifications, two submitted bids)

EFFECT OF PASSAGE The purchase of this vehicle will enable the Board of
Aviation Commissioners to more effectively maintain operations at Baer
Field under various conditions.

EFFECT OF NON-PASSAGE Without the purchase of this vehicle, maintenance
of the airport will be limited by the use of existing equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$14,691.24

ASSIGNED TO COMMITTEE (President) _____